DATE: UNIT NAME:  ITEM RECEIVED FF  1 2 3 4 5 6 7	****LIST EA	CH ITEM INCL	W WING LEVEL DATE OF DEPOSIT:  UDED IN DEPOSIT**  OR COA NUMBER	CHARTER #: NCR-KS- **  CHECK # OR CASH	AMOUNT
ITEM RECEIVED FF  1 2 3 4 5 6		CH ITEM INCL	UDED IN DEPOSIT**	**	AMOUNT
ITEM RECEIVED FF  1 2 3 4 5 6		1		**	AMOUNT
1 2 3 4 5 6		1			AMOUNT
1 2 3 4 5 6	ROM	PURPOSE	OR COA NUMBER	CHECK # OR CASH	AMOUNT
2 3 4 5 6					
3 4 5 6					
4 5 6					
5 6					
6					
7					
8					
9					
10					
11					
12					
			тс	TAL AMOUNT OF DEPOSIT	s -
REMARKS:					
	Verification	n of UNIT CC o	or FINANCE OFFICER	₹	
PRINT NAME:					
SIGNATURE:					
DATE:					

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